



Vision Produce Company

INVOICE

VISION PRODUCE COMPANY

1651 Bay Street
Los Angeles, CA 90021
Phone: 213-622-4435
Fax: 213-622-0004

1055 N. 71st Avenue
Phoenix, AZ 85043
Phone: 602-256-7783
Fax: 602-393-1808

Invoice #	Date	Page
00258850	02/22/12	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	JCC	02/22/12

REGULAR DELIVERY

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE
625 S 27TH AVE
PHOENIX, AZ 85009

Phone: 909 930-9552

Customer # PRO

Customer P.O. # 30529

Customer P.O. #

Product #	Description	Pack	Brand	COO	Quantity	Unit Price	Ext Price
00214	CHILI PEPPER ANAHEIM #2	1 1/9BU		MEX	840	7.400	6216.00

TOTAL

840

6216.00

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities; all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

In the event, any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any costs and expenses, as additional sums owed in connection with this transaction. Finance charges will accrue on any past-due balance at the rate of 1.5% per month (18% per annum) from the date each invoice becomes past due, or the maximum rate of interest allowable by law, and will be computed daily and compounded annually.

USDA Good Delivery Standards Apply

Pallet In: _____ Pallet Out: _____

Received by: _____ Date: ____/____/____ Time: _____

BILL OF LADING **JP WAREHOUSE - NOGALES**

57 KIPPER ST
RIO RICO, AZ 85648
Phone: 520-281-0305
Fax:

00258850 02/22/12 1 of 1

NET 21 DAYS JUAN CARLOS CHAVEZ
REGULAR DELIVERY

Remit to: P.O. Box 21158, Los Angeles, CA 90021

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE
625 S 27TH AVE
PHOENIX, AZ 85008

Phone:

Customer # PRO	Customer P.O. # 30529	Customer P.O. #
00214	CHILI PEPPER ANAHEIM #2	11/98U
<div data-bbox="519 861 803 1081" data-label="Text"> <p>RECEIVED FEB 22 2012 By <u>Kelly Bonner</u> KELLY BONNER</p> </div>		MEX. 840
TOTAL		840
<p>The following agricultural commodities listed on this invoice are and subject to the statutory trade authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 291(c)). The seller of these commodities warrants that their origin and their commodities are authentic and of good or better products delivered from their own facilities, and any receivables or proceeds from the sale of these commodities will be paid promptly to the buyer. Payment at 10% advance to unpaid balance. Interest and discount fees necessary to collect any balance due hereunder shall be considered as being in connection with this transaction under the FACA Act.</p> <p>In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's FACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorney's fees, together with any costs and expenses, as additional sums owed in connection with this transaction. Payment charges will accrue on any payment balance at the rate of 1.5% per month (18% per annum) from the date each invoice becomes past due, or the maximum rate of interest allowable by law, and will be computed daily and compounded monthly.</p> <p>USDA Good Delivery Standards Apply</p> <p>Pallet In/Out: _____ / _____ Maintain temperature of: _____ degrees</p> <p>Received by: _____ Date: ____/____/____ Time: _____</p> <p>In the event of a delay, driver must notify receiver and shipper. Shipper's telephone number is (213) 622-6435. Failure to notify anyone in the event of a delay will leave the driver subject to a \$50.00 penalty for each day of unreported delay.</p>		
<p>TRACKING CO. NAME _____</p> <p>DRIVER SIGNATURE _____</p> <p>PRINT NAME _____</p> <p>TRAILER LICENSE NO. / STATE _____</p> <p>TONE OUT CAL-FAX / DATE _____</p>		



Vision Produce Company

INVOICE

VISION PRODUCE COMPANY

1651 Bay Street
Los Angeles, CA 90021
Phone: 213-622-4435
Fax: 213-622-0004

1055 N. 71st Avenue
Phoenix, AZ 85043
Phone: 602-256-7783
Fax: 602-393-1808

Invoice #	Date	Page
00261029	03/23/12	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	JCC	03/24/12

WILL CALL

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE
625 S 27TH AVE
PHOENIX, AZ 85009

Phone: 909 930-9552

Customer # PRO

Customer P.O. #

Customer P.O. #

Product #	Description	Pack	Brand	COO	Quantity	Unit Price	Ext Price
01442	CHILI PEPPER ANAHEIM	1 1/9BU		MEX	792	13.900	11008.80
TOTAL					792		11008.80

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any costs and expenses, as additional sums owed in connection with this transaction. Finance charges will accrue on any past-due balance at the rate of 1.5% per month (18% per annum) from the date each invoice becomes past due, or the maximum rate of interest allowable by law, and will be computed daily and compounded annually.

USDA Good Delivery Standards Apply

Pallet In: _____ Pallet Out: _____

Received by: _____ Date: ____/____/____ Time: _____



BILL OF LADING

TAVILLA WAREHOUSE - NOGALES

57 KIPPER ST
RIO RICO, AZ 85648
Phone: 520-223-8920
Fax:

00261029	03/23/12	1	of	1
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NET 21 DAYS	JUAN CARLOS CHAVEZ
WILL CALL	

Remit to: P.O. Box 21158, Los Angeles, CA 90021

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE
625 S 27TH AVE
PHOENIX, AZ 85009

Phone:

Customer # PRO

Customer P.O. #

Customer P.O. #

01442	CHILI PEPPER ANAHEIM	1 & 1/9 BU	MEX	792
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TOTAL

792

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

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USDA Good Delivery Standards Apply

Pallet In/Out: ____/____ Maintain temperature of: ____ degrees

Received by: ____ Date: ____/____/____ Time: ____

In the event of a delay, driver must notify receiver and shipper. Shipper's telephone number is (213) 622-4435. Failure to notify anyone in the event of a delay will leave the driver subject to a \$50.00 penalty for each day of unreported delay.

FRAGORZA

TRUCKING CO. NAME

[Signature]

DRIVER SIGNATURE

SAL

PRINT NAME

R-69496 AZ

TRAILER LICENSE NO. / STATE

TIME OUT A.M. / P.M. / DATE



Vision Produce Company

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Los Angeles, CA 90021
Phone: 213-622-4435
Fax: 213-622-0004

1055 N. 71st Avenue
Phoenix, AZ 85043
Phone: 602-256-7783
Fax: 602-393-1808

INVOICE

VISION PRODUCE COMPANY

Invoice #	Date	Page
00262895	04/16/12	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	JCC	04/16/12

REGULAR DELIVERY

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE
625 S 27TH AVE
PHOENIX, AZ 85009

Phone: 909 930-9552

Customer # PRO

Customer P.O. #

Customer P.O. #

Product #	Description	Pack	Brand	COO	Quantity	Unit Price	Ext Price
01442	CHILI PEPPER ANAHEIM	1 1/9BU		MEX	720	11.500	8280.00

TOTAL

720

8280.00

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 16% added to unpaid balance. Interest and attorney's fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any costs and expenses, as additional sums owed in connection with this transaction. Finance charges will accrue on any past-due balance at the rate of 1.5% per month (18% per annum) from the date each invoice becomes past due, or the maximum rate of interest allowable by law, and will be computed daily and compounded annually.

USDA Good Delivery Standards Apply

Pallet In: _____ Pallet Out: _____

Received by: _____ Date: ____/____/____ Time: _____



BILL OF LADING

TAVILLA WAREHOUSE - NOGALES

57 KIPPER ST
RIO RICO, AZ 85648
Phone: 520-223-8920
Fax:

00262895	04/16/12	1	of	1
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NET 21 DAYS	JUAN CARLOS CHAVEZ	WILL CALL
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Remit to: P.O. Box 21158, Los Angeles, CA 90021

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE
625 S 27TH AVE
PHOENIX, AZ 85009

Phone:

Customer #	PRO	Customer P.O. #	Customer P.O. #	Quantity	Unit	Weight	Volume
01442	CHILI PEPPER ANAHEIM	1 & 1/9 BU					
TOTAL						720	

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance, interest and attorney's fees necessary to collect any balance due hereunder shall be considered as due in connection with this transaction under the PACA trust.

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USDA Good Delivery Standards Apply

Pallet In/Out: _____/_____ Maintain temperature of: _____ degrees

Received by: _____ Date: _____/_____/_____ Time: _____

In the event of a delay, driver must notify receiver and shipper. Shipper's telephone number is (213) 622-4435. Failure to notify anyone in the event of a delay will leave the driver subject to a \$50.00 penalty for each day of unreported delay.

TRUCKING CO NAME

DRIVER SIGNATURE

PRINT NAME

TRAILER LICENSE NO. : STATE

TIME OUT A.M./P.M. : DATE



VISION PRODUCE COMPANY

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Los Angeles, CA 90021
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Fax: 213-622-0004

1055 N. 71st Avenue
Phoenix, AZ 85043
Phone: 602-256-7783
Fax: 602-393-1808

Terms	Salesman	Ship Date
NET 21 DAYS	DL	10/31/12

REGULAR DELIVERY.

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: ONTARIO RANCH WAREHOUSE
1700 DESOTO PL
ONTARIO, CA 91761

Phone: 909 930-9552

Customer # PRO

Customer P.O. # James

Customer P.O. #

4539.00

In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any costs and expenses, as additional sums owed in connection with this transaction. Finance charges will accrue on any past-due balance at the rate of 1.5% per month (18% per annum) from the date each invoice becomes past due, or the maximum rate of interest allowable by law, and will be computed daily and compounded annually.

USDA Good Delivery Standards Apply.

Pallet In: _____ Pallet Out: _____

Received by: _____ Date: ____/____/____ Time: _____



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1651 Bay Street
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Phone: 213-622-4435
Fax: 213-622-0004

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Phoenix, AZ 85043
Phone: 602-256-7783
Fax: 602-393-1808

INVOICE

VISION PRODUCE COMPANY

ADS 101761

Invoice #	Date	Page
00276696	10/31/12	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	DL	10/31/12

REGULAR DELIVERY

Remit to: P.O. Box 21158, Los Angeles, CA 90021

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: ONTARIO RANCH WAREHOUSE
1700 DESOTO PL
ONTARIO, CA 91761

Phone: 909 930-9552

Customer # PRO

Customer P.O. # James

Customer P.O. #

Product #	Description	Pack	Brand	COO	Quantity	Unit Price	Ext Price
00727	ATAULFO MANGO	24CT	PLANTATION	ECU	480	7.000	3360.00
01242	TOMMY ATKIN MANGO	12CT	NO BRAND	BRA	131	10.000	1310.00
00965	PINEAPPLE GOLDEN	7CT	COSTA RICA	CRI	75	9.000	675.00

TOTAL

686

5345.00

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

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USDA Good Delivery Standards Apply

Pallet In: _____ Pallet Out: _____

Received by: _____ Date: / / Time: _____



Vision Produce Company

INVOICE

VISION PRODUCE COMPANY

1651 Bay Street
Los Angeles, CA 90021
Phone: 213-622-4435
Fax: 213-622-0004

1055 N. 71st Avenue
Phoenix, AZ 85043
Phone: 602-256-7783
Fax: 602-393-1808

Invoice #	Date	Page
00278917	12/03/12	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	DL	12/03/12

TEXAS TRUCK

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE
625 S 27TH AVE
PHOENIX, AZ 85009

Phone: 909 930-9552

Customer # PRO

Customer P.O. # James

Customer P.O. #

Product #	Description	Pack	Brand	COO	Quantity	Unit Price	Ext Price
00543	GRAPEFRUIT RIO STAR	40CT	OCEAN SPRAY	USA	54	16.000	864.00
00698	SEEDLESS LIMES	230CT	MOJITO	MEX	120	14.000	1680.00
00699	SEEDLESS LIMES	250CT	MOJITO	MEX	120	14.000	1680.00

TOTAL

294

4224.00

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any costs and expenses, as additional sums owed in connection with this transaction. Finance charges will accrue on any past-due balance at the rate of 1.5% per month (18% per annum) from the date each invoice becomes past due, or the maximum rate of interest allowable by law, and will be computed daily and compounded annually.

USDA Good Delivery Standards Apply

Pallet In: _____ Pallet Out: _____

Received by: _____ Date: / / Time: _____

BILL OF LADING

TSC-DIRECT DROP



Vision Produce Company

Phone:
Fax:

Invoice #	Date	Page
00278917	12/03/12	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	DAN LAWTON	

TEXAS TRUCK

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE
625 S 27TH AVE
PHOENIX, AZ 85009

Phone:

Customer # PRO

Customer P.O. # James

Customer P.O. #

Product #	Description	Pack	Brand	COO	Quantity
00543	GRAPEFRUIT RIO STAR	40CT	OCEAN SPRAY	USA	54
00698	SEEDLESS LIMES	250CT	MOJITO	MEX	120
00699	SEEDLESS LIMES	250CT	MOJITO	MEX	120
<p>Comments:</p> <p>5th Drop Monday</p> <div data-bbox="370 903 682 1134"> <p>RECEIVED DEC 03 2012</p> <p>By: <i>[Signature]</i></p> </div>					
TOTAL					294

The Perishable Agricultural Commodities Act, 1928 (7 U.S.C. § 182(c)). The seller of these commodities retains a trust claim over these commodities, all inventory of kind as when produced derived from these commodities, and any proceeds or proceeds from the sale of these commodities until the full payment is received. Interest at 10% added to unpaid balance. Interest and attorney's fees necessary to collect any balance due hereunder shall be considered as due in connection with this transaction under the PACA trust.

In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorney's fees, together with any costs and expenses, as additional terms owed in connection with this transaction. Finance charges will accrue on any past-due balance at the rate of 1.5% per month (18% per annum) from the date each invoice becomes past due, at the maximum rate of interest allowable by law, and will be computed daily and compounded monthly.

USDA Good Delivery Standards Apply

Pallet In/Out: ____/____ Maintain temperature of: ____ degrees

Received by: ____ Date: ____/____/____ Time: ____

In the event of a delay, driver must notify receiver and shipper. Shipper's telephone number is (213) 622-4435. Failure to notify anyone in the event of a delay will leave the driver subject to a \$50.00 penalty for each day of unreported delay.

TRUCKING CO. NAME

DRIVER SIGNATURE

PRINT NAME

TRAILER LICENSE NO. / STATE

TIME OUT A.M.-P.M. / DATE



Vision Produce Company

INVOICE

VISION PRODUCE COMPANY

1651 Bay Street
Los Angeles, CA 90021
Phone: 213-622-4435
Fax: 213-622-0004

1055 N. 71st Avenue
Phoenix, AZ 85043
Phone: 602-256-7783
Fax: 602-393-1808

Invoice #	Date	Page
00279391	12/08/12	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	DL	12/10/12

TEXAS TRUCK 06:00AM

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE
625 S 27TH AVE
PHOENIX, AZ 85009

Phone: 909 930-9552

Customer # PRO

Customer P.O. # James

Customer P.O. #

Product #	Description	Pack	Brand	COO	Quantity	Unit Price	Ext. Price
00543	GRAPEFRUIT RIO STAR	40CT	OCEAN SPRAY	USA	54	16.500	891.00
00699	SEEDLESS LIMES	250CT	MOJITO	MEX	180	14.000	2520.00

TOTAL

234

3411.00

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

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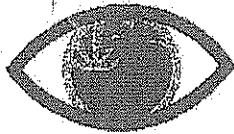
USDA Good Delivery Standards Apply

Pallet In: _____ Pallet Out: _____

Received by: _____ Date: ____/____/____ Time: _____

BILL OF LADING

TSC-DIRECT DROP



Vision Produce Company

Phone:
Fax:

Invoice #	Date	Page
00279391	12/08/12	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	DAN LAWTON	

TEXAS TRUCK 6:00a

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE
625 S 27TH AVE
PHOENIX, AZ 85009

#18131

Phone:

Customer # PRO

Customer P.O. # James

Customer P.O. #

Product #	Description	Pack	Brand	COO	Quantity
00543	GRAPEFRUIT RIO STAR	40CT	OCEAN SPRAY	USA	54 ✓
00699	SEEDLESS LIMES	250CT	MOJITO	MEX	180 ✓
Comments: 3rd Drop Saturday 6am <div data-bbox="464 934 753 1131" data-label="Image"> </div>					

TOTAL

234

The Perishable Agricultural Commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 1.5% added to unpaid balances. Interest and attorney's fees necessary to collect any balance due hereunder shall be considered as due in connection with this transaction under the PACA trust.

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USDA Good Delivery Standards Apply

Pallet In/Out: ____/____ Maintain temperature of: ____ degrees

Received by: ____ Date: ____/____/____ Time: ____

In the event of a delay, driver must notify receiver and shipper. Shipper's telephone number is (213) 622-4435. Failure to notify anyone in the event of a delay will leave the driver subject to a \$50.00 penalty for each day of unreported delay.

TRUCKING CO. NAME

DRIVER SIGNATURE

PRINT NAME

TRAILOR LICENSE NO. / STATE

TIME OUT A.M.-P.M. / DATE



Vision Produce Company

INVOICE

VISION PRODUCE COMPANY

1651 Bay Street
Los Angeles, CA 90021
Phone: 213-622-4435
Fax: 213-622-0004

1055 N. 71st Avenue
Phoenix, AZ 85043
Phone: 602-256-7783
Fax: 602-393-1808

Invoice #	Date	Page
00279715	12/12/12	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	DL	12/12/12
REGULAR DELIVERY		

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

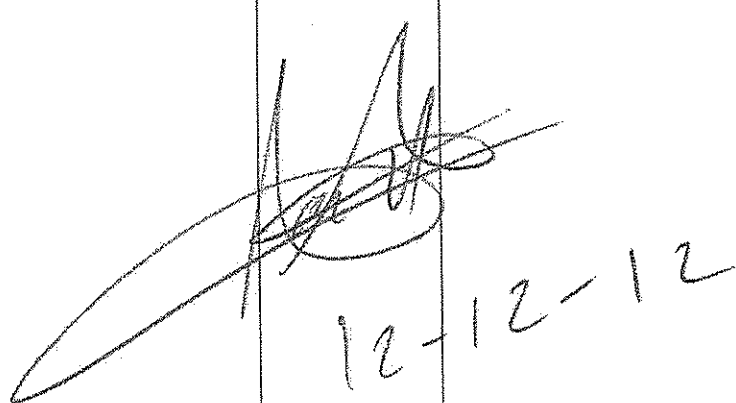
Ship To: ONTARIO RANCH WAREHOUSE
1700 DESOTO PL
ONTARIO, CA 91761

Phone: 909 930-9552

Customer # PRO

Customer P.O. # JAMES

Customer P.O. #

Product #	Description	Pack	Brand	COO	Quantity	Unit Price	Ext Price
01243	TOMMY ATKIN MANGO	14CT	PLANTATION	ECU	1224	4.000	4896.00
							

TOTAL

1224

4896.00

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

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USDA Good Delivery Standards Apply

Pallet In: _____ Pallet Out: _____

Received by: _____ Date: ____/____/____ Time: _____



Vision Produce Company

INVOICE

VISION PRODUCE COMPANY

1651 Bay Street
Los Angeles, CA 90021
Phone: 213-622-4435
Fax: 213-622-0004

1055 N. 71st Avenue
Phoenix, AZ 85043
Phone: 602-256-7783
Fax: 602-393-1808

Invoice #	Date	Page
00285672	03/07/13	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	DL	03/07/13

OUTSIDE CARRIER DELIVERY

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE
625 S 27TH AVE
PHOENIX, AZ 85009

Phone: 909 930-9552

Customer # PRO

Customer P.O. # James

Customer P.O. #

Product #	Description	Pack	Brand	COO	Quantity	Unit Price	Ext Price
01595	PINEAPPLE GOLDEN 8CT C2	8CT		MEX	70	11.000	770.00
01592	PINEAPPLE GOLDEN 8CT C1	8CT		MEX	280	11.000	3080.00

TOTAL

350

3850.00

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

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USDA Good Delivery Standards Apply

Pallet In: _____ Pallet Out: _____

Received by: _____ Date: ____/____/____ Time: _____

BILL OF LADING

VISION PRODUCE CO-NOGALES



Vision Produce Company

983 E FRONTAGE ROAD
RIO RICO, AZ 85648
Phone: 520-223-8920
Fax:

Invoice #	Date	Page
0028567Z	03/07/13	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	DAN LAWTON	

OUTSIDE CARRIER DELIVERY

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE
625 S 27TH AVE
PHOENIX, AZ 85009

Phone:

Customer # PRO

Customer P.O. # James

Customer P.O. #

Product #	Description	Pack	Brand	COO	Quantity
01592	PINEAPPLE GOLDEN 8CT CI	8CT		MEX	350

TOTAL

350

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance, interest and attorney's fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

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USDA Good Delivery Standards Apply

Pallet In/Out: ____/____ Maintain temperature of: ____ degrees

Received by: ____ Date: ____/____/____ Time: ____

In the event of a delay, driver must notify receiver and shipper. Shipper's telephone number is (213) 622-4435. Failure to notify anyone in the event of a delay will leave the driver subject to a \$50.00 penalty for each day of unreported delay.

AT02

TRUCKING CO NAME

Harvel

DRIVER SIGNATURE

PRINT NAME

BT AR

TRAILER LICENSE NO. / STATE

3/6/13

TIME OUT A.M.-P.M. / DATE

f Invoice #



Vision Produce Company

INVOICE

VISION PRODUCE COMPANY

1651 Bay Street
Los Angeles, CA 90021
Phone: 213-622-4435
Fax: 213-622-0004

1055 N. 71st Avenue
Phoenix, AZ 85043
Phone: 602-256-7783
Fax: 602-393-1808

Invoice #	Date	Page
00286304	03/13/13	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	DL	03/13/13

OUTSIDE CARRIER DELIVERY

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE
625 S 27TH AVE
PHOENIX, AZ 85009

Phone: 909 930-9552

Customer # PRO

Customer P.O. # James

Customer P.O. #

Product #	Description	Pack	Brand	COO	Quantity	Unit Price	Ext Price
00694	SEEDLESS LIMES	110CT	LOGGER	MEX	378	29.500	11151.00

TOTAL

378

11151.00

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any costs and expenses, as additional sums owed in connection with this transaction. Finance charges will accrue on any post-due balance at the rate of 1.5% per month (18% per annum) from the date each invoice becomes past due, or the maximum rate of interest allowable by law, and will be computed daily and compounded annually.

USDA Good Delivery Standards Apply

Pallet In: _____ Pallet Out: _____

Received by:

Date:

/ /

Time:

BILL OF LADING

VISION PRODUCE CO-NOGALES



Vision Produce Company

983 E FRONTAGE ROAD
RIO RICO, AZ 85648
Phone: 520-223-8920
Fax:

Invoice #	Date	Page
00286304	03/13/13	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	DAN LAWTON	

OUTSIDE CARRIER DELIVERY

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE
625 S 27TH AVE
PHOENIX, AZ 85009

Phone:

Customer # PRO

Customer P.O. # James

Customer P.O. #

Product #	Description	Pack	Brand	COO	Quantity
00694	SEEDLESS LIMES	110CT	LOGGER	MEX	378

TOTAL

378

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 10% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

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USDA Good Delivery Standards Apply

Pallet In/Out: ____/____ Maintain temperature of: ____ degrees

Received by: ____ Date: ____/____/____ Time: ____

In the event of a delay, driver must notify receiver and shipper. Shipper's telephone number is (213) 622-4435. Failure to notify anyone in the event of a delay will leave the driver subject to a \$50.00 penalty for each day of unreported delay.

A702

TRUCKING CO. NAME

[Signature]

DRIVER SIGNATURE

JUE

PRINT NAME

BIT

TRAILOR LICENSE NO. / STATE

TIME OUT A.M.-P.M. / DATE



Vision Produce Company

INVOICE

VISION PRODUCE COMPANY

1651 Bay Street
Los Angeles, CA 90021
Phone: 213-622-4435
Fax: 213-622-0004

1055 N. 71st Avenue
Phoenix, AZ 85043
Phone: 602-256-7783
Fax: 602-393-1808

Invoice #	Date	Page
00286803	03/19/13	1 of 1


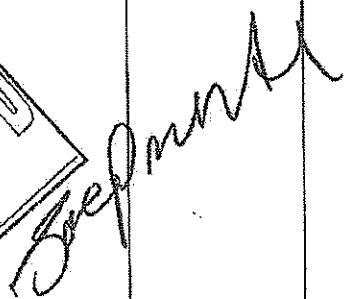
Terms	Salesman	Ship Date
NET 21 DAYS	DL	03/19/13
REGULAR DELIVERY		

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE
625 S 27TH AVE
PHOENIX, AZ 85009

Phone: 909 930-9552

Customer # PRO		Customer P.O. # james		Customer P.O. #															
Product #	Description	Pack	Brand	COO	Quantity	Unit Price	Ext. Price												
00698	SEEDLESS LIMES	230CT	BONITO	MEX	240	29.500	7080.00												
<div><div><div>RECEIVED</div><div>MAR 19</div><div>By </div></div><div></div><div><div>PALLET EXCHANGE</div><table><tr><td></td><td>IN</td><td>/</td><td>OUT</td></tr><tr><td>40" X 48"</td><td>4</td><td>/</td><td></td></tr><tr><td>31" X 40"</td><td>5</td><td>/</td><td></td></tr></table></div></div>									IN	/	OUT	40" X 48"	4	/		31" X 40"	5	/	
	IN	/	OUT																
40" X 48"	4	/																	
31" X 40"	5	/																	

TOTAL

240

7080.00

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 490a(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance. Interest and attorney's fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

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USDA Good Delivery Standards Apply

Pallet In: _____ Pallet Out: _____

Received by: _____ Date: ____/____/____ Time: _____



Vision Produce Company

1651 Bay Street
Los Angeles, CA 90021
Phone: 213-622-4435
Fax: 213-622-0004

1055 N. 71st Avenue
Phoenix, AZ 85043
Phone: 602-256-7783
Fax: 602-393-1808

INVOICE

VISION PRODUCE COMPANY

Invoice #	Date	Page
00207445	03/27/13	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	DL	03/27/13

REGULAR DELIVERY

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

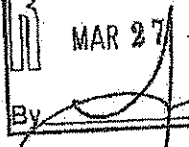

Ship To: PHOENIX RANCH WAREHOUSE
625 S 27TH AVE
PHOENIX, AZ 85009

Phone: 909 930-9552

Customer # PRO

Customer P.O. # James

Customer P.O. #

Product #	Description	Pack	Brand	COO	Quantity	Unit Price	Ext Price												
00699	SEEDLESS LIMES	250CT	MULTIPLE	MEX	90	26.500	2385.00												
<div><div>PALLET EXCHANGE</div><table><tr><td></td><td>IN</td><td>/</td><td>OUT</td></tr><tr><td>40" X 48"</td><td>2</td><td>/</td><td></td></tr><tr><td>31" X 40"</td><td>Ø</td><td>/</td><td></td></tr></table></div>									IN	/	OUT	40" X 48"	2	/		31" X 40"	Ø	/	
	IN	/	OUT																
40" X 48"	2	/																	
31" X 40"	Ø	/																	
				<div>RECEIVED</div> <div>MAR 27 -</div> <div>By </div> <div> Printed</div>															

TOTAL

90

2385.00

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 492a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance. Interest and attorney's fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

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USDA Good Delivery Standards Apply

Pallet In: _____ Pallet Out: _____

Received by: _____ Date: / / Time: _____



Vision Produce Company

INVOICE

VISION PRODUCE COMPANY

1651 Bay Street
Los Angeles, CA 90021
Phone: 213-622-4435
Fax: 213-622-0004

1055 N. 71st Avenue
Phoenix, AZ 85043
Phone: 602-256-7783
Fax: 602-393-1808

Invoice #	Date	Page
00287625	03/29/13	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	DL	03/28/13

REGULAR DELIVERY

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

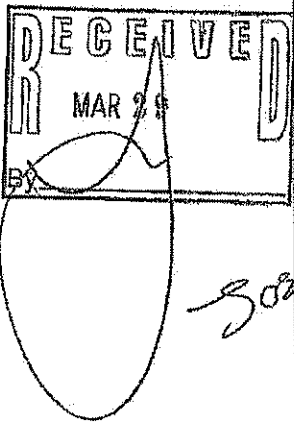
Ship To: PHOENIX RANCH WAREHOUSE
625 S 27TH AVE.
PHOENIX, AZ 85009

Phone: 909 930-9552

Customer # PRO

Customer P.O. # James

Customer P.O. #

Product #	Description	Pack	Brand	COO	Quantity	Unit Price	Ext Price
00726	ATAULFO MANGO	22CT	BOM BON	MEX	338	5.500	1859.00
<div style="text-align: center;">  <p><i>Jose Pimentel</i></p> </div>							

PALLET EXCHANGE

IN / OUT

10" X 48"

11" X 40"

TOTAL

338

1859.00

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 495(c)]. The seller of these commodities retains a right claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance, interest and attorney fees necessary to collect any balance due hereunder shall be considered as owing in connection with this transaction under the PACA trust.

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USDA Good Delivery Standards Apply

Pallet In: _____ Pallet Out: _____

Received by: _____ Date: ____/____/____ Time: _____



VISION PRODUCE COMPANY

1651 Bay Street
Los Angeles, CA 90021
Phone: 213-622-4435
Fax: 213-622-0004

1055 N. 71st Avenue
Phoenix, AZ 85043
Phone: 602-256-7783
Fax: 602-393-1808

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Invoice #	Date	Page
00287955	04/03/13	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	DL	04/03/13

REGULAR DELIVERY

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE
625 S 27TH AVE
PHOENIX, AZ 85009

Phone: 909 930-9552

Customer # PRO

Customer P.O. # James

Customer P.O. #

TOTAL

296

4760.00

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

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USDA Good Delivery Standards Apply

Pallet In: _____ Pallet Out: _____

Received by: _____ Date: / / Time: _____

BILL OF LADING

VISION PRODUCE CO-PHOENIX



Vision Produce Company

1055 N. 71ST AVENUE
PHOENIX, AZ 85043
Phone: 602-256-7783
Fax: 602-393-1808

Invoice #	Date	Page
00287955	04/03/13	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	DAN LAWTON	

REGULAR DELIVERY

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761


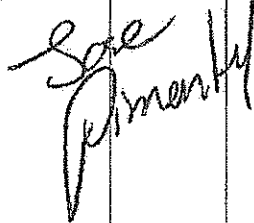
Ship To: PHOENIX RANCH WAREHOUSE
625 S 27TH AVE
PHOENIX, AZ 85009

Phone:

Customer # PRO

Customer P.O. # James

Customer P.O. #

Product #	Description	Pack	Brand	COO	Quantity									
00698	SEEDLESS LIMES	230CT	BONITO	MEX	120									
00725	ATAULFO MANGO	20CT	BOM BON	MEX	176									
<div><div><div>PALLET EXCHANGE</div><table><thead><tr><th></th><th>IN</th><th>OUT</th></tr></thead><tbody><tr><td>40" X 48"</td><td>3</td><td>1</td></tr><tr><td>31" X 40"</td><td>2</td><td>1</td></tr></tbody></table></div><div><div>RECEIVED</div><div>APR 03</div><div>By </div></div><div></div></div>							IN	OUT	40" X 48"	3	1	31" X 40"	2	1
	IN	OUT												
40" X 48"	3	1												
31" X 40"	2	1												



See Pallet

TOTAL

296

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

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USDA Good Delivery Standards Apply

Pallet In/Out: ____/____ Maintain temperature of: ____ degrees

Received by: ____ Date: ____/____/____ Time: ____

In the event of a delay, driver must notify receiver and shipper. Shipper's telephone number is (213) 622-4435. Failure to notify anyone in the event of a delay will leave the driver subject to a \$50.00 penalty for each day of unreported delay.

TRUCKING CO. NAME

DRIVER SIGNATURE

PRINT NAME

TRAILOR LICENSE NO. / STATE

TIME OUT A.M.-P.M. / DATE



Vision Produce Company

1651 Bay Street
Los Angeles, CA 90021
Phone: 213-622-4435
Fax: 213-622-0004

INVOICE

VISION PRODUCE COMPANY

1055 N. 71st Avenue
Phoenix, AZ 85043
Phone: 602-256-7783
Fax: 602-393-1808

Invoice #	Date	Page
00288033	04/04/13	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	DL	04/03/13

FRAGOZA TRUCK

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE
625 S 27TH AVE
PHOENIX, AZ 85009

Phone: 909 930-9552

Customer # PRO

Customer P.O. # James

Customer P.O. #

Product #	Description	Pack	Brand	COO	Quantity	Unit Price	Ext Price
01828	PINEAPPLE HAWAII	8CT	MAUI GOLD	USA	560	10.000	5600.00

TOTAL

560

5600.00

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

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USDA Good Delivery Standards Apply

Pallet In: _____ Pallet Out: _____

Received by: _____ Date: ____/____/____ Time: _____

BILL OF LADING



Vision Produce Company

VISION PRODUCE CO-LOS ANGELES

1651 E.BAY STREET
LOS ANGELES, CA 90021
Phone: 213-622-4435
Fax: 213-622-0004

Invoice #	Date	Page
00288033	04/04/13	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	DAN LAWTON	

FRAGOZA TRUCK

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE
625 S 27TH AVE
PHOENIX, AZ 85009

Phone:

Customer # PRO

Customer P.O. # James

Customer P.O. #

Product #	Description	Pack	Brand	COO	Quantity
01828	PINEAPPLE HAWAII	8CT	MAUI GOLD	USA	560

TOTAL

560

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1936 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA Trust.

In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any costs and expenses, as additional sums owed in connection with this transaction. Finance charges will accrue on any past-due balance at the rate of 1.5% per month (18% per annum) from the date each invoice becomes past due, or the maximum rate of interest allowable by law, and will be computed daily and compounded annually.

USDA Good Delivery Standards Apply

Pallet In/Out: 0/8 Maintain temperature of: 44° degrees

Received by: _____ Date: ____/____/____ Time: _____

In the event of a delay, driver must notify receiver and shipper. Shipper's telephone number is (213) 622-4435. Failure to notify anyone in the event of a delay will leave the driver subject to a \$50.00 penalty for each day of unreported delay.

TARAHUMARA & P (FRAGOZA)

TRUCKING CO. NAME

KAS

DRIVER SIGNATURE

KARIN SANCHEZ

PRINT NAME

4406548 CA

TRAILOR LICENSE NO. / STATE

4:55 pm 4-3-13

TIME OUT A.M.-P.M. / DATE



Vision Produce Company

INVOICE

VISION PRODUCE COMPANY

1651 Bay Street
Los Angeles, CA 90021
Phone: 213-622-4435
Fax: 213-622-0004

1055 N. 71st Avenue
Phoenix, AZ 85043
Phone: 602-256-7783
Fax: 602-393-1808

Invoice #	Date	Page
00288144	04/06/13	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	DL	04/06/13

OUTSIDE CARRIER DELIVERY

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE
625 S 27TH AVE
PHOENIX, AZ 85009

Phone: 909 930-9552

Customer # PRO

Customer P.O. # James

Customer P.O. #

Product #	Description	Pack	Brand	COO	Quantity	Unit Price	Ext Price
01592	PINEAPPLE GOLDEN 8CT C1	8CT	PINICOLA	MEX	140	9.500	1330.00
00699	SEEDLESS LIMES	250CT	LOGGER	MEX	324	24.500	7938.00
01592	PINEAPPLE GOLDEN 8CT C1	8CT	PINICOLA	MEX	280	9.500	2660.00

TOTAL

744

11928.00

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any costs and expenses, as additional sums owed in connection with this transaction. Finance charges will accrue on any past-due balance at the rate of 1.5% per month (18% per annum) from the date each invoice becomes past due, or the maximum rate of interest allowable by law, and will be computed daily and compounded annually.

USDA Good Delivery Standards Apply

Pallet In: _____ Pallet Out: _____

Received by: _____ Date: ____/____/____ Time: _____

BILL OF LADING

VISION PRODUCE CO-NOGALES



Vision Produce Company

983 E FRONTAGE ROAD
RIO RICO, AZ 85648
Phone: 520-223-8920
Fax:

Invoice #	Date	Page
00288144	04/06/13	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	DAN LAWTON	

OUTSIDE CARRIER DELIVERY

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE
625 S 27TH AVE
PHOENIX, AZ 85009

Phone:

Customer #	Customer P.O. #	Customer P.O. #	Product #	Description	Pack	Brand	COO	Quantity
PRO	James		00690	SEEDLESS LIMES	250CT	LOGGER	MEX	324
			01592	PINEAPPLE GOLDEN 8CT C1	8CT	PINICOLA	MEX	420
TOTAL								744

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495(c)). The seller of these commodities retains a first claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance. Interest and attorney fees necessary to collect any balance due hereunder shall be considered valid claims in connection with this transaction under the PACA trust.

In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorney's fees, together with any costs and expenses, as additional sums owed in connection with this transaction. Finance charges will accrue on any past-due balance at the rate of 1.5% per month (18% per annum) from the date each invoice becomes past due or the maximum rate of interest allowable by law, and will be computed daily and compounded annually.

USDA Good Delivery Standards Apply

Pallet In/Out: _____/_____. Maintain temperature of: _____ degrees

Received by: _____ Date: ____/____/____ Time: _____

In the event of a delay, driver must notify receiver and shipper. Shipper's telephone number is (213) 622-4435. Failure to notify anyone in the event of a delay will leave the driver subject to a \$50.00 penalty for each day of unreported delay.

Harold Transport
TRUCKING CO. NAME

Manuel Valencia
DRIVER SIGNATURE

Manuel Valencia
PRINT NAME

59539 W Az
TRAILOR LICENSE NO. + STATE

TIME OUT A.M.-P.M. DATE

** Invoice **



Vision Produce Company

1651 Bay Street
Los Angeles, CA 90021
Phone: 213-622-4435
Fax: 213-622-0004

1055 N. 71st Avenue
Phoenix, AZ 85043
Phone: 602-256-7783
Fax: 602-393-1808

INVOICE

VISION PRODUCE COMPANY

Invoice #	Date	Page
00288434	04/08/13	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	DL	04/08/13

REGULAR DELIVERY

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE
625 S 27TH AVE
PHOENIX, AZ 85009

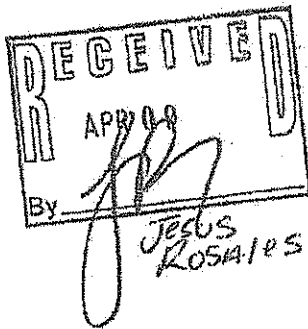
Phone: 909 930-9552

Customer # PRO

Customer P.O. # James.

Customer P.O. #

Product #	Description	Pack	Brand	COD	Quantity	Unit Price	Ext Price
00544	GRAPEFRUIT RIO STAR	48CT		USA	70	9.000	630.00



PALLET EXCHANGE

IN / OUT

40" X 48"

TOTAL

70

630.00

31" X 40"

This invoice is subject to the Uniformed Services of the Perishable Agricultural Commodities Act, 1920 (7 U.S.C. 499a(c)). The seller of these commodities warrants that such commodities are of the quality, grade, and weight as represented on the invoice and that they are free from any other products derived from these commodities, and any resubmission or proceeds from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered as owing in connection with this transaction under the PACA trust.

In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any costs and expenses, as additional sums owed in connection with this transaction. Finance charges will accrue on any past-due balance at the rate of 1.5% per month (18% per annum) from the date each invoice becomes past due, or the maximum rate of interest allowable by law, and will be computed daily and compounded monthly.

USDA Good Delivery Standards Apply

Pallet In: _____ Pallet Out: _____

Received by: _____ Date: ____/____/____ Time: _____



Vision Produce Company

INVOICE

VISION PRODUCE COMPANY

1651 Bay Street
Los Angeles, CA 90021
Phone: 213-622-4435
Fax: 213-622-0004

1055 N. 71st Avenue
Phoenix, AZ 85043
Phone: 602-256-7783
Fax: 602-393-1808

Invoice #	Date	Page
00268443	04/08/13	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	DL	04/08/13

REGULAR DELIVERY

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761


Ship To: ONTARIO RANCH WAREHOUSE
1700 DESOTO PL
ONTARIO, CA 91761

Phone: 909 930-9552

Customer # PRO

Customer P.O. # James

Customer P.O. #

Product #	Description	Pack	Brand	COO	Quantity	Unit Price	Ext Price
00726	ATAULFO MANGO	22CT	BOM BON	MEX	399	6.000	2394.00
							

TOTAL

399

2394.00

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any costs and expenses, as additional sums owed in connection with this transaction. Finance charges will accrue on any past-due balance at the rate of 1.5% per month (18% per annum) from the date each invoice becomes past due, or the maximum rate of interest allowable by law, and will be computed daily and compounded annually.

USDA Good Delivery Standards Apply

Pallet In: _____ Pallet Out: _____

Received by:

Date: / / Time:

JG



Vision Produce Company

1651 Bay Street
Los Angeles, CA 90021
Phone: 213-622-4435
Fax: 213-622-0004

INVOICE

VISION PRODUCE COMPANY

1055 N. 71st Avenue
Phoenix, AZ 85043
Phone: 602-256-7783
Fax: 602-393-1808

Invoice #	Date	Page
00288746	04/11/13	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	DL	04/11/13

REGULAR DELIVERY

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE
625 S 27TH AVE
PHOENIX, AZ 85009

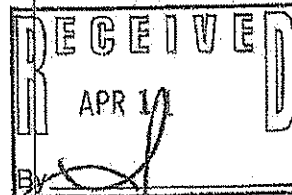
Phone: 909 930-9552

Customer # PRO

Customer P.O. # James

Customer P.O. #

Product #	Description	Pack	Brand	COO	Quantity	Unit Price	Ext Price
00544	GRAPEFRUIT RIO STAR	48CT		USA	70	9.000	630.00



TOTAL

70

630.00

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 495(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered as owing in connection with this transaction under the PACA trust.

In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any costs and expenses, as additional sums owed in connection with this transaction. Finance charges will accrue on any past-due balance at the rate of 1.5% per month (18% per annum) from the date each invoice becomes past due, or the maximum rate of interest allowable by law, and will be computed daily and compounded annually.

USDA Good Delivery Standards Apply

Pallet In: _____ Pallet Out: _____

Received by: _____ Date: / / Time: _____



Vision Produce Company

1651 Bay Street
Los Angeles, CA 90021
Phone: 213-622-4435
Fax: 213-622-0004

1055 N. 71st Avenue
Phoenix, AZ 85043
Phone: 602-256-7783
Fax: 602-393-1808

INVOICE

VISION PRODUCE COMPANY

Invoice #	Date	Page
00288747	04/12/13	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	DL	04/12/13

OUTSIDE CARRIER DELIVERY

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE
625 S 27TH AVE
PHOENIX, AZ 85009

Phone: 909 930-9552

Customer # PRO

Customer P.O. # James

Customer P.O. #

Product #	Description	Pack	Brand	COO	Quantity	Unit Price	Ext Price
01592	PINEAPPLE GOLDEN 8CT C1	8CT	PINICOLA	MEX	420	9.250	3885.00

TOTAL

420

3885.00

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any costs and expenses, as additional sums owed in connection with this transaction. Finance charges will accrue on any past-due balance at the rate of 1.5% per month (18% per annum) from the date each invoice becomes past due, or the maximum rate of interest allowable by law, and will be computed daily and compounded annually.

USDA Good Delivery Standards Apply

Pallet In: _____ Pallet Out: _____

Received by: _____ Date: / / Time: _____

BILL OF LADING

VISION PRODUCE CO-NOGALES

Vision Produce Company

983 E FRONTAGE ROAD
RIO RICO, AZ 85648
Phone: 520-223-8920
Fax:

Invoice #	Date	Page
00288747	04/12/13	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	DAN LAWTON	

OUTSIDE CARRIER DELIVERY

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO
PRO'S RANCH WHE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE
625 S 27TH AVE
PHOENIX, AZ 85009

Phone:

Customer # PRO	Customer P.O. # James	Customer P.O. #	Product #	Description	Pack	Brand	COO	Quantity
			01592	PINEAPPLE GOLDEN RCT C1	RCT	PINICOLA	MEX	420
<div data-bbox="446 819 722 997" data-label="Text"> <p>RECEIVED APR 12 By: <i>[Signature]</i></p> </div> <div data-bbox="625 903 941 1155" data-label="Text"> <p><i>Jose P. Pinnick</i></p> </div>								420
TOTAL								420

The Purchaser acknowledges receipt of the invoice and is subject to the statutory trust established by section 5(a) of the Federal Agricultural Marketing Act, 1930 (7 U.S.C. 1621(a)). The value of these commodities remains a lien claim over these commodities, all interest of kind as such products derived from these commodities, and any proceeds or proceeds from the sale of these commodities until the full payment is received. Interest at 365% added to unpaid balance. Interest and attorney fees necessary to enforce any balance due hereunder shall be considered as part of the payment with this transaction under the PACA trust.

In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of collection, including all attorney's fees, together with any costs and expenses, or additional sums owed to payment with this transaction. Finance charges will accrue on any post-due balance at the rate of 1.5% per month (18% per annum) from the date each invoice becomes past due, to the maximum rate of interest allowed by law, and will be computed daily and compounded annually.

USDA Good Delivery Standards Apply

Pallet In/Out: ____/____ Maintain temperature of: ____ degrees

Received by: ____ Date: ____/____/____ Time: ____

In the event of a delay, driver must notify receiver and shipper. Shipper's telephone number is (213) 622-4435. Failure to notify anyone in the event of a delay will leave the driver subject to a \$50.00 penalty for each day of unreported delay.

Thomas Tarrigan
TRUCKING CO. NAME

Michael Valencia
DRIVER SIGNATURE

Michael Valencia
PRINT NAME

33182 N Az
TRAILER LICENSE NO. / STATE

TIME OUT AM-PM / DATE



Vision Produce Company

INVOICE

VISION PRODUCE COMPANY

1651 Bay Street
Los Angeles, CA 90021
Phone: 213-622-4435
Fax: 213-622-0004

1055 N. 71st Avenue
Phoenix, AZ 85043
Phone: 602-256-7783
Fax: 602-393-1808

Invoice #	Date	Page
00288953	04/13/13	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	DL	04/12/13

REGULAR DELIVERY

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE
625 S 27TH AVE
PHOENIX, AZ 85009

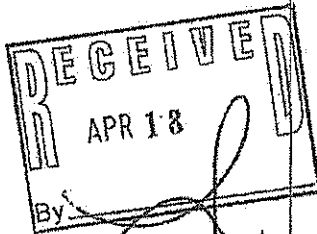
Phone: 909 930-9552

Customer # PRO

Customer P.O. # James

Customer P.O. #

Product #	Description	Pack	Brand	COO	Quantity	Unit Price	Ext Price
00544	GRAPEFRUIT RIO STAR	48CT		USA	70	9.000	630.00



PALLET EXCHANGE

IN / OUT

40" X 48" 3 / 1
31" X 40" 0 / 1

TOTAL

70

630.00

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 493(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered as owing in connection with this transaction under the PACA trust.

In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any costs and expenses, as additional costs owed in connection with this transaction. Finance charges will accrue on any past-due balance at the rate of 1.5% per month (18% per annum) from the date each invoice becomes past due, or the maximum rate of interest allowable by law, and will be computed daily and compounded annually.

USDA Good Delivery Standards Apply

Pallet In: _____ Pallet Out: _____

Received by: _____ Date: ____/____/____ Time: _____



Vision Produce Company

1651 Bay Street
Los Angeles, CA 90021
Phone: 213-622-4435
Fax: 213-622-0004

1055 N. 71st Avenue
Phoenix, AZ 85043
Phone: 602-256-7783
Fax: 602-393-1808

INVOICE

VISION PRODUCE COMPANY

Invoice #	Date	Page
00289045	04/16/13	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	DL	04/16/13

OUTSIDE CARRIER DELIVERY

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE
625 S 27TH AVE
PHOENIX, AZ 85009

Phone: 909 930-9552

Customer # PRO

Customer P.O. # James

Customer P.O. #

Product #	Description	Pack	Brand	COO	Quantity	Unit Price	Ext Price
00699	SEEDLESS LIMES	250CT	LOGGER	MEX	324	19.500	6318.00
01591	PINEAPPLE GOLDEN 7CT C1	7CT	PINICOLA	MEX	280	9.250	2590.00

TOTAL

604

8908.00

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 490(c)]. The seller of these commodities retains a trust claim over these commodities. All inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance; interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any costs and expenses, as additional sums owed in connection with this transaction. Finance charges will accrue on any past-due balance at the rate of 1.5% per month (18% per annum) from the date each invoice becomes past due, or the maximum rate of interest allowable by law, and will be computed daily and compounded annually.

USDA Good Delivery Standards Apply

Pallet In: _____ Pallet Out: _____

Received by: _____ Date: ____/____/____ Time: _____

BILL OF LADING



Vision Produce Company

VISION PRODUCE CO-NOGALES

983 E FRONTAGE ROAD
RIO RICO, AZ 85648
Phone: 520-223-8920

Fax:

Invoice #	Date	Page
00289045	04/16/13	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	DAN LAWTON	

OUTSIDE CARRIER DELIVERY

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE
625 S 27TH AVE
PHOENIX, AZ 85009

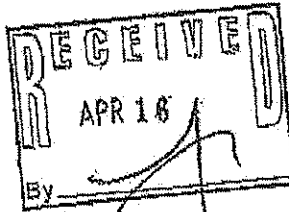
Phone:

Customer # PRO

Customer P.O. # James

Customer P.O. #

Product #	Description	Pack	Brand	COO	Quantity
00699	SEEDLESS LINES	250CT	LOGGER	MEX	324
01591	PINEAPPLE GOLDEN 7CT C1	7CT	PINICOLA	MEX	280
TOTAL					604



The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 316 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all interest in and to any products derived from these commodities, and any proceeds or payments from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance. Interest and attorney's fees necessary to collect any balance due hereunder shall be considered costs owing in connection with this transaction under the PACA trust.

In the event any action of proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorney's fees, together with any costs and expenses, as well as any sums owed in connection with this transaction. Finance charges will accrue on any past-due balance at the rate of 1.5% per month (18% per annum) from the date each invoice becomes past due, or the maximum rate of interest allowable by law, and will be computed daily and compounded monthly.

USDA Good Delivery Standards Apply

Pallet In/Out: ____/____ Maintain temperature of: ____ degrees

Received by: ____ Date: ____/____/____ Time: ____

In the event of a delay, driver must notify receiver and shipper. Shipper's telephone number is (213) 922-4435. Failure to notify anyone in the event of a delay will leave the driver subject to a \$50.00 penalty for each day of unreported delay.

TRUCKING CO. NAME

DRIVER SIGNATURE

PRINT NAME

TRUCKER LICENSE NO. / STATE

TIME OUT A.M./P.M. / DATE

44/1050

#4



Vision Produce Company

INVOICE

VISION PRODUCE COMPANY

1651 Bay Street
Los Angeles, CA 90021
Phone: 213-622-4435
Fax: 213-622-0004

1055 N. 71st Avenue
Phoenix, AZ 85043
Phone: 602-256-7783
Fax: 602-393-1808

Invoice #	Date	Page
00289934	04/26/13	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	DL	04/26/13

OUTSIDE CARRIER DELIVERY

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE
625 S 27TH AVE
PHOENIX, AZ 85009

Phone: 909 930-9552

Customer # PRO

Customer P.O. # James

Customer P.O. #

Product #	Description	Pack	Brand	COO	Quantity	Unit Price	Ext Price
00699	SEEDLESS LIMES	250CT	LOGGER	MEX	324	12.500	4050.00

TOTAL

324

4050.00

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any costs and expenses, as additional sums owed in connection with this transaction. Finance charges will accrue on any past-due balance at the rate of 1.5% per month (18% per annum) from the date each invoice becomes past due, or the maximum rate of interest allowable by law, and will be computed daily and compounded annually.

USDA Good Delivery Standards Apply

Pallet In: _____ Pallet Out: _____

Received by: _____ Date: ____/____/____ Time: _____



Vision Produce Company

BILL OF LADING VISION PRODUCE CO-NOGALES

983 E FRONTAGE ROAD
RIO RICO, AZ 85648
Phone: 520-223-8920
Fax:

Invoice #	Date	Page
00289934	04/26/13	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	DAN LAWTON	

OUTSIDE CARRIER DELIVERY

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE
625 S 27TH AVE
PHOENIX, AZ 85009

Customer # PRO

Customer P.O. # James

Customer P.O. #

Phone:

Product #	Description	Pack	Brand	COO	Quantity
00699	SEEDLESS LIMES	250CT	LOGGER	MEX	324
TOTAL					324

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

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USDA Good Delivery Standards Apply

Pallet In/Out: ____/____ Maintain temperature of: ____ degrees

Received by: ____ Date: ____/____/____ Time: ____

In the event of a delay, driver must notify receiver and shipper. Shipper's telephone number is (213) 622-4435. Failure to notify anyone in the event of a delay will leave the driver subject to a \$50.00 penalty for each day of unreported delay.

Perez Transport
TRUCKING CO NAME

[Signature]
DRIVER SIGNATURE

Prodelfo
PRINT NAME

M-81761 AZ
TRAILOR LICENSE NO. / STATE

04/25/13
TIME OUT A.M.-P.M. / DATE



Vision Produce Company

1651 Bay Street
Los Angeles, CA 90021
Phone: 213-622-4435
Fax: 213-622-0004

1055 N. 71st Avenue
Phoenix, AZ 85043
Phone: 602-256-7783
Fax: 602-393-1808

INVOICE

VISION PRODUCE COMPANY

Invoice #	Date	Page
00291003	05/09/13	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	DL	05/09/13

REGULAR DELIVERY

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: ONTARIO RANCH WAREHOUSE
1700 DESOTO PL
ONTARIO, CA 91761

Phone: 909 930-9552

Customer # PRO

Customer P.O. # James

Customer P.O. #

Product #	Description	Pack	Brand	COO	Quantity	Unit Price	Ext Price
00726	ATAULFO MANGO	22CT	TOP QUALITY	MEX	416	4.500	1872.00

TOTAL

416

1872.00

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodity Act, 1930 [7 U.S.C. 499(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any costs and expenses, as additional sums owed in connection with this transaction. Finance charges will accrue on any past-due balance at the rate of 1.5% per month (18% per annum) from the date each invoice becomes past due, or the maximum rate of interest allowable by law, and will be computed daily and compounded annually.

USDA Good Delivery Standards Apply

Pallet In: _____ Pallet Out: _____

Received by: _____ Date: / / Time: _____



Vision Produce Company

INVOICE

VISION PRODUCE COMPANY

1651 Bay Street
Los Angeles, CA 90021
Phone: 213-622-4435
Fax: 213-622-0004

1055 N. 71st Avenue
Phoenix, AZ 85043
Phone: 602-256-7783
Fax: 602-393-1808

Invoice #	Date	Page
00291512	05/17/13	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	DL	05/17/13
TEXAS TRUCK 08:00AM		

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE
625 S 27TH AVE
PHOENIX, AZ 85009

Phone: 909 930-9552

Customer # PRO

Customer P.O. # James

Customer P.O. #

Product #	Description	Pack	Brand	COO	Quantity	Unit Price	Ext Price
00699	SEEDLESS LIMES	250CT	BONITO	MEX	480	11.000	5280.00
TOTAL					480		5280.00

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any costs and expenses, as additional sums owed in connection with this transaction. Finance charges will accrue on any past-due balance at the rate of 1.5% per month (18% per annum) from the date each invoice becomes past due, or the maximum rate of interest allowable by law, and will be computed daily and compounded annually.

USDA Good Delivery Standards Apply

Pallet In: _____ Pallet Out: _____

Received by: _____ Date: ____/____/____ Time: _____



Vision Produce Company

BILL OF LADING VISION PRODUCE CO-DD

Phone:
Fax:

Invoice #	Date	Page
00291512	05/17/13	1 of 1

Terms	Salesman	Ship Date
NET 21 DAYS	DAN LAWTON	

TEXAS TRUCK 8:00a

Remit to: P.O. Box 86088, Los Angeles, CA 90086

Bill To: PRO
PRO'S RANCH WHSE
1700 DESOTO PLACE
ONTARIO, CA 91761

Ship To: PHOENIX RANCH WAREHOUSE
625 S 27TH AVE
PHOENIX, AZ 85009

Customer # PRO

Customer P.O. # James

Customer P.O. #

Phone:

Product #	Description	Pack	Brand	COO	Quantity
00699	SEEDLESS LIMES	250CT	BONITO	MEX	480
Comments: 4th Drop Friday 8am					
TOTAL					480



The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 3(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

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USDA Good Delivery Standards Apply

Pallet In/Out: ____/____ Maintain temperature of: ____ degrees

Received by: ____ Date: ____/____/____ Time: ____

In the event of a delay, driver must notify receiver and shipper. Shipper's telephone number is (213) 622-4435. Failure to notify anyone in the event of a delay will leave the driver subject to a \$50.00 penalty for each day of unreported delay.

TRUCKING CO. NAME

DRIVER SIGNATURE

PRINT NAME

TRAILOR LICENSE NO. / STATE

TIME OUT A.M.-P.M. / DATE

TRIP # 67502